

BILL NO. S-74-05-20

SPECIAL ORDINANCE NO. S- 76-74

AN ORDINANCE approving a contract with MANNING
ENVIRONMENTAL CORP. for materials for W.P.C.
Engineering Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain contract dated March, 1974 between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and
MANNING ENVIRONMENTAL CORP., for:

Materials for use by W.P.C. Engineering Depart-
ment for the Infiltration Inflow Analysis required
by E.P.A.

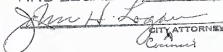
\$4,264.20

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.
3828, which is on file in the Office of the Department of Purchasing, and is
by reference incorporated herein, made a part hereof, and is hereby in all
things, ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY 5-14-74


CITY ATTORNEY
Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 5-14-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 5-28-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-76-74 on the 28th day of May, 1974.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of May, 1974, at the hour of 3:30 o'clock P. M., E.S.T.

John A. L. L. L.
MAYOR

Bill No. S-74-05-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with MANNING ENVIRONMENTAL CORP. for materials
for W.P.C. Engineering Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 00 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

528-74 CONCURRED IN

DATE 528-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

April 23, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached is a copy of City Utilities purchase order covering purchase of materials from Manning Environmental Corp. to be used by the WPC Engineering Department for the Infiltration/Inflow Analysis as required by the Environmental Protection Agency. Total amount of purchase order is \$4,264.20.

Per Bill Boyle, WPC Engineering Department, the reason for the urgency of this equipment is that in order to qualify for Federal Funding under this fiscal year, the grant requirements have to be met by June 30, 1974. There is a three week delivery of the equipment and WPC engineering anticipates approximately five to six weeks of field work.

Because of the above reason the Board of Works requests a "Prior Approval" on this purchase order.


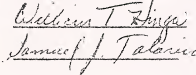
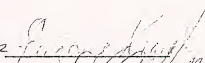

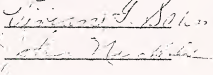
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:


William T. Zinger

Samuel J. Talarico

James H. Boyle

William G. Schmidt

John M. Schmitt

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

3828

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

Manning Environmental Corp.
P.O. Box 1165
Arlington Heights, Ill. 60006
Attn: Tom Lee

APPROVED
Board of Directors

DATE *March 1974*
Ronald L. B...

[Signature]

SHIP TO —

WPC Engineering Dept.
7th Flr., City-County Bldg.
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	3	Dipper, Level Recorder 0-15" Range #P7015		895.00/ea	2685.00
	1	Dipper, Level Recorder 0-30" Range #P7030		1015.00/ea	1015.00
	4	Bracket, 24" to 30" Manholes		97.00/ea	388.00
	4	Battery, 12 Volt Wet Cell #01390-04		21.00/ea	84.00
	2	Battery Recharger #01561-00		15.00/ea	30.00
	4	Pkg. 7 Day Charts #01517-11		6.00/ea	24.00
	4	Pkg. 24 hour Charts #01517-12		6.00/ea	24.00
	2	Probe (4") #01347-04		3.30/ea	6.60
	4	Fiber Pen #01346		1.90/ea	7.60
		Prices per quote 2636			4,264.20
		F.O.B.: Santa Cruz, California			
		Delivery: 3 Weeks			
		SUBJECT TO COMPLETION APPROVAL			
		ATTENTION!			
		Send all Invoices to General Accounting			
		4th Floor, City-County Bldg.			
		E. Main St.			
		Fort Wayne, Indiana 46802			
		Show P. O. Number on Packing Slip			
		and Invoice			
		BY <i>[Signature]</i> CITY UTILITIES			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

Memorandum

To Steve Bosselmann - Purchasing Department Date April 23, 1974
From Bill Boyle - W.P.C. Engineering Department
Subject Equipment for Infiltration/Inflow Analysis

COPIES TO:

The Infiltration/Inflow Analysis is a requirement which has to be completed in order to secure a Federal Grant for the Water Pollution Control Treatment Plant's Expansion. Due to this study, it is necessary to monitor the existing sewer system. This requires that the City of Fort Wayne's Water Pollution Control Engineering Department collects field data on the amounts of flow within its sewer system. The Manning Environmental Corporation is the only manufacturer which makes flow monitoring equipment, which is installed without entrance to the bottom of each manhole, thus minimizing the amount of field installation time, but produces the necessary information on the sewage flows.

The reason for the urgency of this equipment is that in order to qualify for Federal Funding under this fiscal year, the grant requirements have to be met by June 30, 1974. With the anticipation of approximately five to six weeks of field work and three weeks for the delivery of the equipment, this warrants a tight schedule for completion of the required data. Therefore, every effort to expedite the purchasing of the equipment will be appreciated.



Bill Boyle
Project Engineer

/jp

DIGEST SHEETS-74-05-20TITLE OF ORDINANCE: City Utilities Purchase Order No. 3828DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval for the purchase of materials to be used
by the W.P.C. Engineering Department for the Infiltration Inflow Analysis as
required by E.P.A.SEE PRIOR APPROVAL LETTER ATTACHEDEFFECT OF PASSAGE: Will have the materials to do the required Infiltration
Inflow Analysis as required by the Environmental Protection Agency.EFFECT OF NON-PASSAGE: Will not be in compliance with E.P.A. regulations.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: \$4,264.20.ASSIGNED TO COMMITTEE (J.N.): City Utilities